
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1163 Voucher Date: 12/31/2021 Prepared By: Patricia Caruso

Printed: 02/23/2022 01:50:41 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,641.14 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,641.14
	<hr/>
	\$1,641.14

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1163 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer - 091421-123121 Town Hall		1 0		12275900 12.31.21 1/31/2022	01.4194.10.411 GGB Sewer	\$48.62
P&R Sewer - 091421-123121 Community Ctr		1 0		13098500 12.31.21 2/18/2022	01.4520.20.411 P&R Sewer	\$112.36
FD Sewer		1 0		13107000 12.31.21 12/31/2021	01.4220.80.411 FD Sewer	\$43.32
PD Sewer		1 0		19997900 12.31.21 2/2/2022	01.4210.60.411 PD Sewer	\$18.22
					Check #: 49808	
						PO/InvoiceTotal: \$222.52
						Vendor Total: \$222.52
AT&T MOBILITY						
Check Group:						
PD Cell Phones		1 0		287298408539X0 11022 2/2/2022	01.4210.10.531 PD Cell Phones	\$366.41
					Check #: 49809	
						PO/InvoiceTotal: \$366.41
						Vendor Total: \$366.41
FIRE PROTECTION TEAM						
Check Group:						
FD Equipment Testing		1 0		11117887 12/2/2021	01.4220.20.340 FD Equipment Testing	\$300.00
					Check #: 49810	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
MAILINGS UNLIMITED	MAI					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1163 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIN TAX Postage - fall 2021 tax bills mailing		1 0		117227 2/18/2022	01.4150.40.611 FIN TAX Postage	\$752.21
					Check #: 49811	

PO/InvoiceTotal:	\$752.21
Vendor Total:	\$752.21
Grand Total:	\$1,641.14

End of Report

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FILE NAME	1163 Check Manifest.pdf
DOCUMENT ID	6dfe4d0cd8c75408bd35d66a68a1de50537d9c5c
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STATUS	● Pending signature

Document History



SENT

02 / 23 / 2022

15:42:14 UTC-5

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 173.166.22.209



VIEWED

02 / 23 / 2022

16:10:43 UTC-5

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16:11:29 UTC-5

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INCOMPLETE

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